

# EXHIBIT E-1



100 Congress Avenue  
Suite 1530  
Austin, TX 78701-4042

Tel: (512) 288-3200  
Fax: (512) 288-3202  
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# Invoice

DATE	INVOICE NO.
8/1/2011	1469



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	8/1/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
7/19/2011	Review plaintiff's original complaint; review the '207 patent and prosecution history; review documents [REDACTED]	4.2		350.00	1,470.00
7/20/2011	Review international filing status of the invention described in the '207 patent.	0.7		350.00	245.00
7/21/2011	Review assignment history for the '207 patent; order certified copies of assignments, '207 patent, and prosecution file wrapper; conference with client regarding case; research case law regarding claim of conspiracy to infringe.	2.8		350.00	980.00
7/22/2011	Request information from Canadian counsel and client; begin draft motion to dismiss for failure to state a claim.	4.4		350.00	1,540.00
7/25/2011	Review and revise motion to dismiss for failure to state a claim; research case law regarding doctrine of equivalents.	1.2		350.00	420.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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TERMS	DUE DATE	PROJECT
Due on receipt	8/1/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
7/26/2011	Review and revise motion to dismiss for failure to state a claim; research case law regarding infringement under the doctrine of equivalents and means-plus-function claims.	4.1		350.00	1,435.00
7/27/2011	Review and revise motion to dismiss for failure to state a claim; prepare annotated drawings from '207 patent.	9.7		350.00	3,395.00
7/28/2011	Review and revise motion to dismiss for failure to state a claim; prepare annotated drawing from '207 patent; conference with N. Ewert regarding [REDACTED]	1.3		350.00	455.00
7/21/2011	Certified copies of patent, file wrapper, and assignments.			400.00	400.00

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**Total** \$10,340.00

<b>Payments/Credits</b> [REDACTED]	<b>Balance Due</b> [REDACTED]	<b>Job Total Balance</b> [REDACTED]
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DATE	INVOICE NO.
8/16/2011	1480



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	8/16/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
8/3/2011	Review Canadian case law regarding piercing the corporate veil; review assignments for the '207 patent.	0.7		350.00	245.00
8/4/2011	Prepare draft motion to dismiss for lack of subject matter jurisdiction; research case law regarding subject matter jurisdiction; prepare declaration of James N. Willi and Christopher Martin; prepare exhibits for filing.	3.4		350.00	1,190.00
8/5/2011	File motions to dismiss for failure to state a claim and for lack of subject matter jurisdiction; prepare proposed orders; prepare corporate disclosure statement.	0.8		350.00	280.00

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**Total** \$1,715.00

<b>Payments/Credits</b> 	<b>Balance Due</b> 	<b>Job Total Balance</b> 
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DATE	INVOICE NO.
9/1/2011	1488



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	9/1/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
8/17/2011	Review Quanta's response briefs to Liveline's motions to dismiss.	0.3		350.00	105.00
8/18/2011	Conference with client regarding Quanta's response briefs.	0.3		350.00	105.00
8/19/2011	Begin draft reply to plaintiffs' response to 12(b)(6) motion to dismiss; research case law regarding presuit investigations and motions to dismiss.	3.2		350.00	1,120.00
8/22/2011	Review documents attached to plaintiff's response to 12(b)(1) motion to dismiss; prepare draft reply to plaintiff's response to 12(b)(1) motion to dismiss.	1.8		350.00	630.00
8/22/2011	Research case law regarding piercing the corporate veil; review and revise reply to plaintiffs' response to 12(b)(6) motion to dismiss.	1.2		350.00	420.00
8/24/2011	Conference with client regarding reply briefs; file reply briefs.	0.3		350.00	105.00

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**Total** \$2,485.00

<b>Payments/Credits</b>	<b>Balance Due</b>	<b>Job Total Balance</b>
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DATE	INVOICE NO.
9/16/2011	1496



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	9/16/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
9/6/2011	Respond to email from client.	0.1		350.00	35.00
9/12/2011	Review local rules and local patent rules for the Southern District of Texas; attend Rule 26(f) telephone conference with opposing counsel and continued conference with counsel; draft e-mail correspondence with opposing counsel arguing about whether local patent rules apply and confirming continuance of Rule 26(f) meeting until September 14 so that opposing counsel complies with local patent rules; research recent cases in Southern District applying local patent rules, looking specifically for cases before Judge Hoyt involving pending claims for dismissal.	4.4		350.00	1,540.00
9/16/2011	Continue drafting Joint Case Management Plan; attend telephone conference with opposing counsel to meet Rule 26(f) requirements.	1.8		350.00	630.00

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**Total** \$2,205.00

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DATE	INVOICE NO.
10/5/2011	1506



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Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	10/5/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
9/13/2011	Internet research on PACER for patent infringement cases before Judge Hoyt to convince opposing counsel to abide by patent rules; review and respond to e-mails from opposing counsel.	1.1		350.00	385.00
9/14/2011	Draft e-mail to opposing counsel with sample cases before Judge Hoyt; review and respond to e-mails; telephone discussions with opposing counsel.	0.8		350.00	280.00
9/21/2011	Attend continuation of Rule 26(f) conference with opposing counsel; review and revise joint discovery and case management order.	1.4		350.00	490.00
9/23/2011	Review and respond to e-mails from opposing counsel; review Interrogatories and Requests for Production sent by Quantas.	0.3		350.00	105.00
9/26/2011	Review and respond to e-mails from opposing counsel.	0.2		350.00	70.00
9/27/2011	Conference with client regarding [REDACTED]	0.8		350.00	280.00

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DATE	INVOICE NO.
10/5/2011	1506



BILL TO
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TERMS	DUE DATE	PROJECT
Due on receipt	10/5/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
9/29/2011	Discussions with opposing counsel on Joint Discovery and Case Management Plan; review and revise document; review proposed Protective Order and proposed Scheduling Order; finalize documents for filing.	2.3		350.00	805.00

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**Total** \$2,415.00

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DATE	INVOICE NO.
10/16/2011	1513

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Nathan Ewert  
4611 Glenmore Rd.  
Abbotsford, BC V4X 1X6  
Canada

TERMS	DUE DATE	PROJECT
Due on receipt	10/16/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
10/1/2011	Review plaintiffs' first set of interrogatories and first set of requests for production; begin draft objections and responses to plaintiffs' request for production and interrogatories.	4.2		350.00	1,470.00
10/7/2011	Conference with client regarding [REDACTED]	0.9		350.00	315.00
10/12/2011	Conference with client regarding [REDACTED]; review scheduling order.	0.4		350.00	140.00
10/13/2011	Review order denying defendants' motion to dismiss pursuant to Rule 12(b)(1).	0.1		350.00	35.00

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**Total** \$1,960.00

**Payments/Credits** [REDACTED]

**Balance Due** [REDACTED]

**Job Total Balance** [REDACTED]





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DATE	INVOICE NO.
11/28/2011	1534



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	11/28/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
10/28/2011	JNW - Review letter from opposing counsel and license agreements produced.	0.2		350.00	70.00
11/3/2011	JNW - Conference with client regarding [REDACTED]	0.4		350.00	140.00
11/9/2011	JNW - Conference with client regarding [REDACTED]	0.5		350.00	175.00
11/9/2011	TJW - Review Quanta's Preliminary Infringement Contentions; review requests for discovery and documents provided by client in response to discovery; review local court rules for initial disclosures and review information necessary for upcoming patent scheduling order deadlines.	3.7		350.00	1,295.00
11/11/2011	TJW - Review and review objections and responses to discovery; continue review of drawings and documents to be produced.	2.8		350.00	980.00

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TERMS	DUE DATE	PROJECT
Due on receipt	11/28/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
11/14/2011	TJW - Review and revise compilation of documents to be produced; review additional documents provided by client; review objections and responses to discovery to coordinate with document production.	3.6		350.00	1,260.00
11/15/2011	JNW - Conference with client regarding [REDACTED] review and revise objections and responses to discovery; serve objections and responses to discovery.	2.3		350.00	805.00
11/15/2011	TJW - Review all documents for production to confirm correct designations and confidentiality stamps on confidential documents; review e-mails to be produced showing U.S. marketing; prepare electronic formatting for production; draft letter to opposing counsel.	4.3		350.00	1,505.00
11/16/2011	TJW - Review correspondence from opposing counsel; draft reply correspondence.	0.2		350.00	70.00

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TERMS	DUE DATE	PROJECT
Due on receipt	11/28/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
11/18/2011	Conference with client regarding [REDACTED] [REDACTED] and [REDACTED] [REDACTED]; prepare preliminary invalidity analysis.	4.7		350.00	1,645.00
11/18/2011	TJW - Prepare initial draft of disclosures pursuant to Patent Rule 3-4; review and respond to e-mail from opposing counsel regarding depositions; review local rules on limitations on depositions.	1.2		350.00	420.00
11/20/2011	JNW - Review [REDACTED] [REDACTED]	2.3			0.00
11/21/2011	TJW - Review and respond to e-mails from opposing counsel.	0.3		350.00	105.00
11/22/2011	TJW - Draft disclosures pursuant to Patent Rules 3-3 and 3-4; review documents for production.	1.9		350.00	665.00

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TERMS	DUE DATE	PROJECT
Due on receipt	11/28/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
11/22/2011	JNW - Review [REDACTED] [REDACTED] prepare invalidity charts for prior art [REDACTED] review PR-3-3 and 3-4 disclosures; conference with client regarding [REDACTED] [REDACTED]	10.4		350.00	3,640.00
11/15/2011	Certified mail to opposing counsel.			4.80	4.80
11/22/2011	First Class Mail to Counsel			1.48	1.48
	Total Reimbursable Expenses				6.28

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**Total** \$12,781.28

<b>Payments/Credits</b> [REDACTED]	<b>Balance Due</b> [REDACTED]	<b>Job Total Balance</b> [REDACTED]
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DATE	INVOICE NO.
12/1/2011	1538



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	12/1/2011	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
11/28/2011	Prepare Liveline, Larry Ewert, and Nathan Ewert's first set of interrogatories and first set of requests for production.	5.3		350.00	1,855.00
11/29/2011	Prepare Liveline, Larry Ewert, and Nathan Ewert's first set of interrogatories and first set of requests for production.	3.8		350.00	1,330.00
11/29/2011	Mail to opposing counsel.			4.80	4.80
				<b>Total</b>	<b>\$3,189.80</b>
<b>Payments/Credits</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Balance Due</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>		<b>Job Total Balance</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	



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DATE	INVOICE NO.
12/31/2011	1554

**BILL TO**

Liveline Solutions, Inc.  
Nathan Ewert  
4611 Glenmore Rd.  
Abbotsford, BC V4X 1X6  
Canada

TERMS	DUE DATE	PROJECT
Due on receipt	1/11/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
12/2/2011	TJW - Review previous e-mails on scheduling depositions; review calendars and draft e-mail [REDACTED] respond to opposing counsel's e-mails; research on Hague Convention service of subpoenas for foreign witnesses such as the inventors in Canada; draft e-mail to opposing counsel with dates and request for plaintiffs' depositions.	1.6		350.00	560.00

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Payments/Credits	Balance Due	Job Total Balance
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DATE	INVOICE NO.
12/31/2011	1554



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	1/11/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
12/6/2011	TJW - Review correspondence and Notice of Depositions Duces Tecum; legal research on objections to subpoenas and depositions; review and revise objections to Notice of Depositions Duces Tecum and Objections to Rule 30(b)(6) requests; review e-mail correspondence to attach as exhibits to objections; review and revise request for admissions; review e-mail from Chris Martin [REDACTED] prepare summary of our action [REDACTED]	4.4		350.00	1,540.00
12/6/2011	JNW - Review Quanta's notices of deposition; prepare initial draft of general and specific objections to requests for discovery in Quanta's Notice of Depositions Duces Tecum.	3.8		350.00	1,330.00

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12/31/2011	1554

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Liveline Solutions, Inc.  
Nathan Ewert  
4611 Glenmore Rd.  
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Canada

TERMS	DUE DATE	PROJECT
Due on receipt	1/11/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
12/12/2011	TJW - Review correspondence from opposing counsel refusing to take down the Notice of Depositions Duces Tecum for December 20; legal research and draft Motion for Protective Order to quash the December 20 depositions and to put off the scheduling of depositions until after the Court rules on the pending Motion to Dismiss; legal research and draft Motion to Compel Responses to Initial Disclosures; review file for exhibits to motions; draft proposed orders; telephone discussion with opposing counsel to satisfy certificate of conference; prepare declaration of TJW; finalize and file Motion for Protective Order and Motion to Compel.	5.2		350.00	1,820.00
1/12/2012	JNW - Review and revise Motion for Protective Order and Motion to Compel prior to filing.	0.8		350.00	280.00
Please make check payable to Willi Law Firm, P.C. Thank you!				<b>Total</b>	
<b>Payments/Credits</b>		<b>Balance Due</b>		<b>Job Total Balance</b>	



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Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	1/11/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
12/13/2011	TJW - E-mail correspondence to court clerk to inquire as to whether expedited consideration must be requested; discussion with opposing counsel for certificate of conference; draft and file Motion for Expedited Consideration.	0.8		350.00	280.00
12/14/2011	TJW - Review order from court granting expedited review and setting deadline for Plaintiffs to respond to pending motions by December 19.	0.2		350.00	70.00
12/15/2011	TJW - Review responses to Motion to Compel and to Motion for Protective Order; draft reply to responses and prepare exhibits; review e-mail from opposing counsel to court clerk requesting super expedited review of responses; review orders from the court granting expedited review, granting motion for protection, and denying motion to compel; prepare e-mail to clients [REDACTED]	3.2		350.00	1,120.00

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TERMS	DUE DATE	PROJECT
Due on receipt	1/11/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
12/16/2011	TJW - Draft e-mail to opposing counsel taking down all previously offered dates for depositions and informing that scheduling will not be revisited until after the Court rules on the Motion to Dismiss.	0.1		350.00	35.00
12/2/2011	Mail to client.			0.44	0.44
12/6/2011	First-class mail to opposing counsel.			4.97	4.97
	Total Reimbursable Expenses				5.41

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**Total** \$7,040.41

<b>Payments/Credits</b> 	<b>Balance Due</b> 	<b>Job Total Balance</b> 
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# Invoice

DATE	INVOICE NO.
2/8/2012	1567



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	2/8/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
1/4/2012	Review U.S. Patent Nos. [REDACTED]	1.2		350.00	420.00
1/5/2012	Review '207 patent; prepare claim construction chart; review technical dictionaries for definitions relating to terms in dispute; begin draft disclosure of preliminary claim constructions.	3.1		350.00	1,085.00
1/6/2012	Review and revise disclosure of preliminary claim constructions and extrinsic evidence; serve disclosure of preliminary claim constructions and extrinsic evidence.	3.6		350.00	1,260.00
1/19/2012	Review and revise privilege log; review additional documents to be produced.	5.3		350.00	1,855.00
1/20/2012	Review and revise privilege log; produce privilege log and additional documents.	2.4		350.00	840.00

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**Total** \$5,460.00

<b>Payments/Credits</b> [REDACTED]	<b>Balance Due</b> [REDACTED]	<b>Job Total Balance</b> [REDACTED]
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DATE	INVOICE NO.
3/2/2012	1580



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TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
2/7/2012	JNW - Prepare P.R. 4-2 proposed claim constructions for disputed terms and phrases and identification of intrinsic and extrinsic evidence; prepare declaration in support of P.R. 4-2 disclosures; file joint P.R. 4-2 disclosures; review plaintiffs' amended complaint.	4.3		350.00	1,505.00
2/8/2012	TJW - Legal research and draft Motion to Strike and Exclude Plaintiffs' Expert and Other Extrinsic Evidence; draft proposed order on motion.	1.9		350.00	665.00
2/9/2012	TJW - Legal research and continue drafting Motion to Strike and Exclude Plaintiffs' Expert and Other Extrinsic Evidence; draft Declaration of Tracy J. Willi in support of Motion to Strike and summarize attachments; draft e-mail to client.	3.3		350.00	1,155.00

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3/2/2012	1580



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Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
2/20/2012	JNW - Prepare Defendants' motion to dismiss for failure to state a claim; research case law regarding required pleading for contributory infringement and induced infringement.	4.7		350.00	1,645.00
2/21/2012	JNW - Review and revise Defendants' motion to dismiss for failure to state a claim.	2.6		350.00	910.00
2/21/2012	TJW - Review documents produced by Plaintiffs last week in response to demand for supplements to discovery; draft e-mail to opposing counsel stating additional deficiencies in Plaintiffs' production; legal research on [REDACTED] legal research on [REDACTED]	5.1		350.00	1,785.00

Please provide payment by wire transfer. Thank you for your business!

**Total**

Payments/Credits	Balance Due	Job Total Balance
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100 Congress Avenue  
Suite 1530  
Austin, TX 78701-4042

Tel: (512) 288-3200  
Fax: (512) 288-3202  
www.willi.com

# Invoice

DATE	INVOICE NO.
3/2/2012	1580



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
2/27/2012	JNW - Prepare Defendants' First Set of Requests for Admissions to QSC; prepare Defendant's First Set of Requests for Admissions to QSL.	5.4		350.00	1,890.00
2/27/2012	TJW- Legal research and draft motion to compel; prepare outline of outstanding discovery issues.	4.8		350.00	1,680.00
2/28/2012	JNW - Prepare Liveline's Second Set of Requests for Production to Plaintiffs; review documents produced by Plaintiffs.	3.2		350.00	1,120.00
2/29/2012	TJW - Continue review and categorizing of additional documents produced by Plaintiffs this week; prepare comments to show changes made in Plaintiffs' amended discovery responses; continue drafting letter to opposing counsel on all of the problems with Plaintiffs responses to discovery; continue work on motion to compel.	4.3		350.00	1,505.00
2/8/2012	Prosecution file history for [REDACTED].			246.00	246.00

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DATE	INVOICE NO.
3/2/2012	1580



BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
	Total Reimbursable Expenses				246.00

Please provide payment by wire transfer. Thank you for your business!

<b>Total</b>	<b>\$14,106.00</b>
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Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/1/2012	TJW - Review documents produced recently by Plaintiffs and amended responses to discovery; review and revise letter to opposing counsel on outstanding discovery issues to schedule a time to meet and confer; review and revise motion to compel on claim of privilege; draft declaration of Tracy J. Willi in support of motion to compel; draft proposed order; file motion to compel and exhibits.	7.3		350.00	2,555.00
3/5/2012	TJW - Review file to prepare for formal meet and confer on outstanding discovery issues; discussion with clients on case status; attend telephone conference with opposing counsel on outstanding discovery issues; draft letter to opposing counsel confirming discussions.	2.8		350.00	980.00
3/5/2012	JNW - Review patents relating [REDACTED]	0.9		350.00	315.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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DATE	INVOICE NO.
3/16/2012	1586



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/6/2012	JNW - Conference with [REDACTED] conference with [REDACTED] produce additional discovery relating to claim construction.	2.2		350.00	770.00
3/7/2012	JNW - Conference with [REDACTED] review materials [REDACTED]	2.7		350.00	945.00
3/8/2012	JNW - Prepare draft tutorial of technology at issue in lawsuit; review background materials for tutorial.	7.8		350.00	2,730.00
3/9/2012	JNW - Review IEEE articles and Quanta newsletter relating to the LineMaster robotic arm; review and revise written tutorial.	6.2		350.00	2,170.00
3/10/2012	JNW - Review and revise written tutorial.	5.8		350.00	2,030.00
3/12/2012	JNW - Review and revise written tutorial.	3.3		350.00	1,155.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/13/2012	TJW - Review discovery responses and production of documents received from Quanta today; draft Liveline's designation of candidates for court-appointed special master or expert; review Quanta's designation of candidates for court-appointed special master or expert; file Defendants' Candidates for Court-Appointed Special Master or Expert.	2.2		350.00	770.00
3/13/2012	JNW - Review and revise written tutorial.	4.6		350.00	1,610.00

Please provide payment by wire transfer. Thank you for your business!

**Total**

Payments/Credits	Balance Due	Job Total Balance
------------------	-------------	-------------------



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# Invoice

DATE	INVOICE NO.
3/16/2012	1586



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/14/2012	TJW - Review Quanta's response to motion to compel filed yesterday; review Quanta's response to motion to dismiss filed yesterday; draft status update to clients; review and respond to e-mails from opposing counsel; legal research and draft reply to Quanta's response to motion to compel on privileges; draft declaration of TJW in support of reply; file reply to response to motion to compel with exhibits.	5.1		350.00	1,785.00
3/15/2012	JNW - Review organizational chart of Quanta Services, Inc.; research corporate status and filing documents associated with [REDACTED]	0.9		350.00	315.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/15/2012	TJW - Review e-mails from opposing counsel on outstanding discovery issues; legal research and continue drafting motion to compel on outstanding discovery issues; draft declaration of Tracy J. Willi in support of new motion to compel.	3.2		350.00	1,120.00
3/15/2012	Texas Secretary of State fees [REDACTED]			4.11	4.11
3/15/2012	Texas Secretary of State fees [REDACTED]			1.03	1.03
3/15/2012	Texas Secretary of State fees relating [REDACTED]			8.22	8.22
	Total Reimbursable Expenses				13.36

Please provide payment by wire transfer. Thank you for your business!

**Total** \$19,263.36

<b>Payments/Credits</b> [REDACTED]	<b>Balance Due</b> [REDACTED]	<b>Job Total Balance</b> [REDACTED]
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# Invoice

DATE	INVOICE NO.
4/2/2012	1593



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	4/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/21/2012	TJW - Review correspondence from opposing counsel requesting depositions; draft response correspondence; review reply; contact court administrator requesting court conference; review documents produced today by Quanta.	1.2		350.00	420.00
3/22/2012	JNW - Prepare and file Defendants' reply to Plaintiffs' response to Defendant's motion to dismiss for failure to state a claim.	7.3		350.00	2,555.00
3/23/2012	JNW - Prepare and serve Defendants' objections to Plaintiffs' notice of deposition duces tecum; prepare and serve Defendants' objections to Plaintiffs' notice of 30(b)(6) deposition; prepare and serve Defendants' notice of deposition for the inventors.	2.2		350.00	770.00

Please make check payable to Willi Law Firm, P.C. Thank you!

**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
4/2/2012	1593



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	4/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/23/2012	TJW - Review correspondence and notice of depositions for April 3 in Vancouver; review previous motion for protection; draft motion for protection and motion for clarification of previous order on protection; review correspondence to attach to motion for protection; draft declaration in support of motion; file and serve documents.	3.2		350.00	1,120.00
3/28/2012	JNW - Review plaintiffs' responses to defendants' motion to compel discovery; begin draft reply to defendants' motion to compel discovery.	5.3		350.00	1,855.00
3/29/2012	JNW - Review and revise defendant's reply to motion to compel discovery; review letter from M. Paul regarding completion of discovery; review plaintiffs' supplemental responses to discovery.	4.5		350.00	1,575.00

Please make check payable to Willi Law Firm, P.C. Thank you!

**Total**

<b>Payments/Credits</b>	<b>Balance Due</b>	<b>Job Total Balance</b>
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DATE	INVOICE NO.
4/2/2012	1593



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	4/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/29/2012	TJW - Review response to motion to compel; review documents produced on March 12 referenced in response; review letters and correspondence between counsel on all outstanding discovery matters in motion to compel; review and revise reply to response to motion to compel production of documents and attachments.	2.3		350.00	805.00
3/30/2012	JNW - Review and revise defendants' reply to motion to compel discovery; locate and prepare exhibits for attachment to reply.	3.7		350.00	1,295.00
3/30/2012	TJW - Review latest filings; legal research and draft reply to response to motion for protective order; review court's orders on all pending motions.	1.9		350.00	665.00

Please make check payable to Willi Law Firm, P.C. Thank you!

**Total** \$11,060.00

<b>Payments/Credits</b> 	<b>Balance Due</b> 	<b>Job Total Balance</b> 
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# Invoice

DATE	INVOICE NO.
4/25/2012	1596



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

**PAID**

TERMS	DUE DATE	PROJECT
Due on receipt	4/25/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
4/1/2012	JNW-Review documents produced by Quanta.	3.6		350.00	1,260.00
4/2/2012	JNW-Respond to e-mail from Ted Lee regarding depositions; review Plaintiffs' Opening Claim Construction Brief and exhibits; research case law relating to claim construction; begin draft of Defendants' Response to Plaintiffs' Opening Claim Construction Brief.	3.7		350.00	1,295.00
4/3/2012	JNW-Review Plaintiffs' Opening Claim Construction Brief and exhibits; research case law relating to claim construction; continue draft of Defendants' Response to Plaintiffs' Opening Claim Construction Brief.	2.4		350.00	840.00
4/5/2012	TJW - Continue work on outstanding discovery issues; Internet research on [REDACTED] draft e-mail [REDACTED]	0.8		350.00	280.00
4/5/2012	JNW-Draft Defendants' Response to Plaintiffs' Claim Construction Brief.	8.2		350.00	2,870.00

Please provide payment by wire transfer. Thank you for your business!

**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
4/25/2012	1596



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Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

**PAID**

TERMS	DUE DATE	PROJECT
Due on receipt	4/25/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
4/6/2012	JNW-Draft Defendants' Response to Plaintiffs' Claim Construction Brief; research case law regarding claim differentiation.	9.4		350.00	3,290.00
4/7/2012	JNW-Draft Defendants' Response to Plaintiffs' Claim Construction Brief; research case law regarding construction of means plus function claims.	11.6		350.00	4,060.00
4/8/2012	JNW-Draft Defendants' Response to Plaintiffs' Claim Construction Brief.	9.7		350.00	3,395.00
4/9/2012	JNW-Review and revise Defendants' Response to Plaintiffs' Claim Construction Brief.	7.3		350.00	2,555.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
4/25/2012	1596



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

**PAID**

TERMS	DUE DATE	PROJECT
Due on receipt	4/25/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
4/10/2012	TJW - Legal research on standards for recovery of attorney' fees; draft motion for attorney's fees incurred as a result of discovery misconduct; draft declaration of TJW; download cases supporting award of attorney's fees to attach to declaration; prepare redactions to invoices; draft table of authorities for claim construction brief.	5.2		350.00	1,820.00
4/10/2012	JNW-Review and revise Defendants' Response to Plaintiffs' Claim Construction Brief; prepare declaration of James N. Willi; file claim construction brief.	6.4		350.00	2,240.00
4/12/2012	JNW-Review U.S. Patent No. [REDACTED] review discovery responses from Plaintiffs; begin draft original answers, affirmative defenses, and counterclaims of each of the Defendants.	4.3		350.00	1,505.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

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4/25/2012	1596

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Nathan Ewert  
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Abbotsford, BC V4X 1X6  
Canada

**PAID**

TERMS	DUE DATE	PROJECT
Due on receipt	4/25/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
4/13/2012	TJW-Review and revise motion for attorney's fees; draft order; file motion for attorney's fees; attend conference with clients; review order granting motion for attorney's fees; legal research to prepare for possible questions on [REDACTED]	3.8		350.00	1,330.00
4/13/2012	JNW-Review and revise Original Answers of each of the Defendants; meet with Larry Ewert and Nathan Ewert.	6.3		350.00	2,205.00
4/14/2012	TJW-Attend conference with clients to prepare for depositions; review discovery issues raised in letter from opposing counsel; [REDACTED]	4.1		350.00	1,435.00
4/14/2012	JNW-Meet with Larry Ewert and Nathan Ewert; work on discovery issues.	5.2		350.00	1,820.00
4/15/2012	TJW-Attend conference with clients to prepare for depositions.	3.2		350.00	1,120.00

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**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
4/25/2012	1596



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Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

**PAID**

TERMS	DUE DATE	PROJECT
Due on receipt	4/25/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
4/15/2012	JNW-Meet with Larry Ewert and Nathan Ewert; prepare Liveline's amended objections and responses to QSI's interrogatories and requests for production.	8.4		350.00	2,940.00
3/13/2012	Article Research			40.44	40.44
3/13/2012	Article Research			1.21	1.21
3/14/2012	Research on Inventors			9.94	9.94
3/16/2012	Article Research			54.07	54.07
	Total Reimbursable Expenses				105.66
Please provide payment by wire transfer. Thank you for your business!				<b>Total</b>	\$36,365.66
<b>Payments/Credits</b> \$-36365.66		<b>Balance Due</b>	\$0.00	<b>Job Total Balance</b>	\$0.00

## Invoice

Date	Invoice #
05/24/2012	1611
Terms	Due Date
Due on receipt	05/31/2012

### Bill To

Nathan Ewert  
Liveline Solutions, Inc.  
4611 Glenmore Rd.  
Abbotsford BC V4X 1X6  
Canada

Matter	Attorney
Quanta Services	JNW

Date	Account Summary	Amount
04/25/2012	Balance Forward	\$29,190.66
05/08/2012	Payment received	-29,190.66
	New charges (see details below)	0.00
	Total Amount Due	\$0.00

Date	Description	Hours	Rate	Amount
	<b>Credits</b>			
05/24/2012	Retainer		0.00	-8,100.00
06/06/2012	Retainer		0.00	-21,393.30
	<b>Subtotal: Credits = \$ -29,493.30</b>			
	<b>Billable Time</b>			
04/16/2012	Attend Rule 30(b)(6) depositions for Liveline representatives; attend client conferences. - Ms. Tracy J Willi	8:12	350.00	2,870.00
04/16/2012	Meet with Larry Ewert and Nathan Ewert; attend 30(b)(6) deposition of Liveline; continue attempts to open zip files from documents produced by Quanta in response to order compelling documents relating to conception and reduction to practice; research Internet for best method to open files. - Mr. James N Willi	9:12	350.00	3,220.00
	Continue to the next page.			

Date	Description	Hours	Rate	Amount
04/17/2012	Attend deposition of Larry Ewert; attend client conferences. - Ms. Tracy J Willi	7:30	350.00	2,625.00
04/17/2012	Meet with Larry Ewert and Nathan Ewert; attend deposition of Larry Ewert; research Internet for Susan Dyer contact information; call and speak with Susan K. Dyer. - Mr. James N Willi	9:30	350.00	3,325.00
04/18/2012	Attend deposition of Nathan Ewert; attend client conferences. - Ms. Tracy J Willi	7:48	350.00	2,730.00
04/18/2012	Continue review of Quanta recent production for any conception and reduction to practice documents and finding none except those hidden in zip files; research Internet and Apple for alternatives to open "Mac" zip files and try various applications. - Mr. James N Willi	4:24	350.00	1,540.00
04/19/2012	Prepare and file notice of ripeness of issue of proper construction of disputed terms and phrases in U.S. Patent No. 5,538,207; discussions with Apple representatives and review and estimate cost of new Apple computer and types of software necessary to open "Mac" zip files produced by Quanta. - Mr. James N Willi	1:24	350.00	490.00
04/19/2012	Attend conference with client; review claims of outstanding discovery. - Ms. Tracy J Willi	2:18	350.00	805.00
04/20/2012	Prepare and file notice of estimated time requested for claim construction hearing (0.4 hrs.); purchase new Apple computer, set up and install software, conference with other Apple computer users, and review various applications to try to open "Mac" files produced by Quanta (4.0); travel from Austin, TX to Calgary, AB (5 hrs not charged). - Mr. James N Willi	4:24	350.00	1,540.00
04/21/2012	Travel from Calgary, AB to Medicine Hat, AB (3 hrs not charged.), meet with potential fact witness, Susan K. Dyer (4.1 hrs.); travel from Medicine Hat, AB to Calgary, AB (3 hrs not charged.). - Mr. James N Willi	4:06	350.00	1,435.00
04/22/2012	Travel from Calgary, AB to Austin, TX (5 hrs not charged). - Mr. James N Willi	0:00	350.00	0.00
04/24/2012	Prepare letter in response to opposing counsel's April 10 letter; review opposing counsel's April 20 letter on discovery; review and respond to alleged discovery disputes. - Ms. Tracy J Willi	4:18	350.00	1,505.00
	Continue to the next page.			



Date	Description	Hours	Rate	Amount
04/25/2012	Discussion with Christopher Martin; review case law on Canada litigation privilege; draft response to letter from opposing counsel complaining of outstanding discovery issues. - Ms. Tracy J Willi	4:12	350.00	1,470.00
04/26/2012	Review and scan documents received from S. Dyer. - Mr. James N Willi	6:18	350.00	2,205.00
04/27/2012	Review and scan documents received from S. Dyer. - Mr. James N Willi	4:12	350.00	1,470.00
04/27/2012	Phone conference with Mr. Willi discussing background information of Liveline case. - Jennifer C. Kuhn	0:00	350.00	0.00
04/28/2012	Phone conference with Mr. Willi. Review claim construction chart and Quanta's expert report. - Jennifer C. Kuhn	1:00	350.00	350.00
04/30/2012	Conference with clients regarding case. - Mr. James N Willi	0:54	350.00	315.00
	<b>Subtotal: Billable Time = \$27,895.00</b>			
	<b>Billable Expenses</b>			
04/22/2012	Airfare from Austin, TX to Calgary, AB.			596.84
04/22/2012	Airline Fee.			69.00
04/22/2012	Airline Fee.			25.00
04/22/2012	Airline Fee.			14.00
04/23/2012	Taxi from airport to hotel.			37.80
04/24/2012	Hotel Internet usage fee.			18.35
04/24/2012	Airfare from Calgary, AB to Austin, TX.			673.67
04/25/2012	Airline Fee.			19.00
04/25/2012	Taxi to airport.			38.91
04/25/2012	Airline Fee.			69.00
04/25/2012	Airline fee.			26.25
04/29/2012	Airline Fee.			10.48
	<b>Subtotal: = \$1,598.30</b>			
<b>Please pay by wire transfer to: Willi Law Firm, P.C. Thank you for your business!</b>		<b>Total Of New Charges</b>		\$0.00
		<b>Total Amount Due</b>		\$0.00

## Invoice

Date	Invoice #
05/24/2012	1612
Terms	Due Date
Due on receipt	05/31/2012

### Bill To

Nathan Ewert  
Liveline Solutions, Inc.  
4611 Glenmore Rd.  
Abbotsford BC V4X 1X6  
Canada

Matter	Attorney
Quanta Services	JNW

Date	Account Summary	Amount
04/25/2012	Balance Forward	\$29,190.66
05/08/2012	Payment received	-29,190.66
	New charges (see details below)	0.00
	Total Amount Due	\$0.00

Date	Description	Hours	Rate	Amount
06/06/2012	<b>Credits</b> Retainer <b>Subtotal: Credits = \$ -26,589.94</b>		0.00	-26,589.94
05/01/2012	<b>Billable Time</b> Begin drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	1:36	350.00	560.00
05/02/2012	Prepare declaration of S. Dyer regarding inventorship; prepare business records affidavit of S. Dyer. - Mr. James N Willi	4:12	350.00	1,470.00
05/03/2012	Prepare declaration of S. Dyer regarding inventorship; prepare business records affidavit of L. Ewert. - Mr. James N Willi	3:06	350.00	1,085.00
05/03/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	2:12	350.00	770.00
	Continue to the next page.			

Date	Description	Hours	Rate	Amount
05/04/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	1:30	350.00	525.00
05/05/2012	Begin draft motion to intervene of S. Dyer. - Mr. James N Willi	3:12	350.00	1,120.00
05/06/2012	Review and revise motion to intervene of S. Dyer; prepare complaint in intervention. - Mr. James N Willi	5:42	350.00	1,995.00
05/07/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	3:18	350.00	1,155.00
05/08/2012	Continue drafting Markman slides 5/21/2012 presentation before Judge Hoyt; conduct research on Judge Hoyt's past patent cases, focusing on his obviousness decisions. - Jennifer C. Kuhn	2:00	350.00	700.00
05/09/2012	Meet with Mr. Willi and confer regarding slides for Markman presentation; continue to draft slides for 5/21/2012 Markman presentation before Judge Hoyt. - Jennifer C. Kuhn	4:30	350.00	1,575.00
05/10/2012	Continue drafting Markman slides for 5/21/2012 presentation before Judge Hoyt; analyze and include new decision from Federal Circuit, Chicago Board of Securities. - Jennifer C. Kuhn	2:00	350.00	700.00
05/11/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	3:45	350.00	1,312.50
05/13/2012	Prepare letter to Lee regarding proposed settlement agreement due to S. Dyer's documents. - Mr. James N Willi	2:36	350.00	910.00
05/13/2012	Legal research and draft reply to response to Motion for Rule 37 Sanctions for Failure to Comply with Court Order. - Ms. Tracy J Willi	3:12	350.00	1,120.00
05/13/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	3:15	350.00	1,137.50
05/14/2012	Review Motion to Stay determination on the Motion to Intervene and Motion to Expedite Discovery of Susan K. Dyer; legal research and draft response. - Ms. Tracy J Willi	2:42	350.00	945.00
05/14/2012	Bates label documents for production. - Meredith K Guehlstorf	2:00	100.00	200.00
	Continue to the next page.			

Date	Description	Hours	Rate	Amount
05/14/2012	Continue review of documents to respond to Quanta's letter requests; draft correspondence to opposing counsel rejecting their version of the joint claim construction chart. - Ms. Tracy J Willi	4:12	350.00	1,470.00
05/14/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	4:15	350.00	1,487.50
05/15/2012	Bates label documents for production. - Meredith K Guehlstorf	1:00	100.00	100.00
05/15/2012	Prepare joint claim construction chart and cover pleading; file with Court. - Mr. James N Willi	1:18	350.00	455.00
05/15/2012	Continue review of documents to respond to Quanta's letter requests; draft correspondence to opposing counsel rejecting their version of the joint claim construction chart. - Ms. Tracy J Willi	5:48	350.00	2,030.00
05/15/2012	Continue drafting Liveline Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	3:45	350.00	1,312.50
	<b>Subtotal: Billable Time = \$24,135.00</b>			
	<b>Billable Expenses</b>			
05/11/2012	Payment to Court Reporter			2,454.94
	<b>Subtotal: = \$2,454.94</b>			
<b>Please pay by wire transfer to: Willi Law Firm, P.C. Thank you for your business!</b>		<b>Total Of New Charges</b>		\$0.00
		<b>Total Amount Due</b>		\$0.00

## Invoice

Date	Invoice #
06/03/2012	1625
Terms	Due Date
Due on receipt	06/03/2012

### Bill To

Nathan Ewert  
Liveline Solutions, Inc.  
4611 Glenmore Rd.  
Abbotsford BC V4X 1X6  
Canada

Matter	Attorney
Quanta Services	JNW

Date	Account Summary	Amount
04/25/2012	Balance Forward	\$29,190.66
05/08/2012	Payment received	-29,190.66
	New charges (see details below)	0.00
	Total Amount Due	\$0.00

Date	Description	Hours	Rate	Amount
06/13/2012	<b>Credits</b> Retainer <b>Subtotal: Credits = \$ -37,639.50</b>		0.00	-37,639.50
05/16/2012	<b>Billable Time</b> Conference with E. Mayer regarding potential settlement. - Mr. James N Willi	0:48	350.00	280.00
05/17/2012	Conference with E. Mayer regarding settlement proposal. - Mr. James N Willi	0:24	350.00	140.00
05/17/2012	Prepare PowerPoint slides for claim construction hearing; conference with E. Mayer regarding settlement; conference with S. Dyer regarding settlement; conference with clients regarding settlement. - Mr. James N Willi	6:12	350.00	2,170.00
	Continue to the next page.			

Date	Description	Hours	Rate	Amount
05/17/2012	Continue drafting Markman slides for 5/21/2012 presentation before Judge Hoyt; conference with Mr. Willi regarding Markman hearing. - Jennifer C. Kuhn	5:30	350.00	1,925.00
05/17/2012	Bates label documents for production. - Meredith K Guehlstorf	2:00	100.00	200.00
05/18/2012	Discussion with Ken Dueck in preparation for meet and confer on deposition dates; continue working on updating documents to be produced; legal research and draft reply to response to motion to intervene. - Ms. Tracy J Willi	3:54	350.00	1,365.00
05/18/2012	Bates label documents for production. - Meredith K Guehlstorf	8:00	100.00	800.00
05/18/2012	Prepare business records declaration for S. Dyer; conference with E. Mayer regarding settlement; conference with S. Dyer regarding settlement; conference with clients regarding settlement. - Mr. James N Willi	0:48	350.00	280.00
05/18/2012	Conference with Mr. Willi regarding Markman hearing; continue drafting, editing and analyzing the Markman slides for 5/21/2012 presentation before Judge Hoyt. - Jennifer C. Kuhn	6:00	350.00	2,100.00
05/19/2012	Continue review of documents to be produced from approximately LS003500 to LS019000; draft correspondence to opposing counsel; determine confidentiality of documents. - Ms. Tracy J Willi	3:24	350.00	1,190.00
05/19/2012	Prepare PowerPoint slides for claim construction hearing. - Mr. James N Willi	4:36	350.00	1,610.00
05/19/2012	Continue drafting Markman slides and preparing for the 5/21/2012 Markman presentation before judge Hoyt. - Jennifer C. Kuhn	4:45	350.00	1,662.50
05/20/2012	Bates label documents for production. - Meredith K Guehlstorf	6:00	100.00	600.00
05/20/2012	Review and revise PowerPoint slides for claim construction hearing; conference with J. Kuhn regarding order of argument for claim construction hearing. - Mr. James N Willi	6:30	350.00	2,275.00
05/20/2012	Meet with Mr. Willi and review and finalize Markman presentation slides for 5/21/12 Markman hearing. - Jennifer C. Kuhn	6:30	350.00	2,275.00
	Continue to the next page.			

Date	Description	Hours	Rate	Amount
05/20/2012	Finish review of documents to be produced and confidentiality of documents; prepare correspondence for production of discovery; review and revise responses to written discovery; final discussions and preparations for claim construction hearing. - Ms. Tracy J Willi	5:24	350.00	1,890.00
05/21/2012	Attend claim construction hearing; provide argument at hearing regarding pending Motion to Compel and Motion to Intervene. - Ms. Tracy J Willi	0:30	350.00	175.00
05/21/2012	Travel from Austin to Houston, TX; conference with J. Kuhn prior to hearing; attend claim construction hearing; travel from Houston to Austin, TX. - Mr. James N Willi	5:30	350.00	1,925.00
05/21/2012	Prepare for and present Markman hearing in Houston. - Jennifer C. Kuhn	5:30	350.00	1,925.00
05/23/2012	Draft e-mail correspondence to opposing counsel to address several discovery issues and to request dates for conference; review Quanta recent filings to determine necessity of additional responses; finalize and serve Liveline, Larry Ewert, and Nathan Ewert Objections and Responses to Quanta's Second Set of Requests for Production; prepare second amended responses to discovery for each Defendant as to Quanta's first set of written discovery; draft letter to opposing counsel. - Ms. Tracy J Willi	7:24	350.00	2,590.00
05/24/2012	Legal research and prepare initial draft of Motion for Leave to File Amended Answers, Affirmative Defenses and Counterclaims; review Quanta's third request for production of documents requesting Dyer information. - Ms. Tracy J Willi	2:42	350.00	945.00
05/25/2012	Discussions with opposing counsel on various discovery issues; draft email correspondence to opposing counsel confirming results of discussions; review correspondence from opposing counsel on discussions; draft email correspondence to clients with deposition testimony; review and revise Supplemental Reply Brief in Support of Motion for Intervention; draft declaration and attach exhibits. - Ms. Tracy J Willi	3:24	350.00	1,190.00
	Continue to the next page.			

Date	Description	Hours	Rate	Amount
05/28/2012	Review documents produced by S. Dyer; research law regarding inequitable conduct; prepare motion to amend answer, affirmative defenses, and counterclaims; prepare proposed first amended answer, affirmative defenses, and counterclaims. - Mr. James N Willi	9:12	350.00	3,220.00
05/29/2012	Prepare exhibits for motion to amend answer, affirmative defenses, and counterclaims for filing. - Ashton L Craddick	3:00	100.00	300.00
05/29/2012	Review documents produced by S. Dyer; research law regarding inequitable conduct; prepare motion to amend answer, affirmative defenses, and counterclaims; prepare proposed first amended answer, affirmative defenses, and counterclaims. - Mr. James N Willi	6:24	350.00	2,240.00
05/29/2012	Legal research and continue work on Motion to Leave to File Amended Pleadings; draft proposed order granting motion for leave to file amended pleadings. - Ms. Tracy J Willi	2:06	350.00	735.00
05/30/2012	Download motion to amend answer and exhibits to file. - Ashton L Craddick	1:30	100.00	150.00
05/30/2012	Prepare draft Second Motion for Rule 37 Sanctions for Failure to Comply with Court Order; review deposition testimony with clients and prepare errata sheets for signature. - Ms. Tracy J Willi	4:12	350.00	1,470.00
	<b>Subtotal: Billable Time = \$37,627.50</b>			
	<b>Billable Expenses</b>			
05/22/2012	Parking at U.S. District Court.			12.00
	<b>Subtotal: = \$12.00</b>			
Please make check payable to: Willi Law Firm, P.C. Thank you for your business!		<b>Total Of New Charges</b>		\$0.00
		<b>Total Amount Due</b>		\$0.00



Date	Invoice #
06/16/2012	1634
Terms	Due Date
Due on receipt	06/30/2012

**Bill To**

Nathan Ewert  
Liveline Solutions, Inc.  
4611 Glenmore Rd.  
Abbotsford BC V4X 1X6  
Canada

Matter	Attorney
Quanta Services	JNW

Date	Account Summary	Amount
04/25/2012	Balance Forward	\$29,190.66
05/08/2012	Payment received	-29,190.66
	New charges (see details below)	0.00
	Total Amount Due	\$0.00

Date	Description	Hours	Rate	Amount
06/19/2012	<b>Credits</b> Retainer <b>Subtotal: Credits = \$ -5,606.56</b>			-5,606.56
06/01/2012	<b>Billable Time</b> Review "advisory" filings by Quanta in its attempt to avoid sanctions; draft Supplemental Reply in Support of Motion for Rule 37 Sanctions for Failure to Comply with Court Order; discussions with opposing counsel on Quanta's request to downgrade confidentiality designation of U.S. depositions and production of Larry Ewert's deposition taken in Canada; draft e-mail to opposing counsel regarding discussions. - Ms. Tracy J Willi  Continue to the next page.	3:06	350.00	1,085.00

Date	Description	Hours	Rate	Amount
06/03/2012	Continue work on Supplemental Reply in Support of Motion for Sanctions to address recent "advisories" filed by Quanta. - Ms. Tracy J Willi	1:36	350.00	560.00
06/04/2012	Review and revise Supplemental Reply in Support of Motion for Sanctions; prepare exhibits and proposed order and file supplemental reply; review letter from opposing counsel requesting lower designation of confidentiality on drawing documents; review and revise Second Motion for Rule 37 Sanctions. - Ms. Tracy J Willi	5:42	350.00	1,995.00
06/05/2012	Confer with potential fact witness regarding invalidity. - Mr. James N Willi	0:48	350.00	280.00
06/05/2012	File second motion for sanctions. - Meredith K Guehlstorf	0:24	100.00	40.00
06/05/2012	Review and revise second motion for sanctions; prepare declaration of James N. Willi; prepare proposed order. - Ms. Tracy J Willi	1:36	350.00	560.00
06/07/2012	Conference with C. Martin regarding Allteck case. - Mr. James N Willi	0:12	350.00	70.00
06/08/2012	Conference with client and C. Martin regarding upcoming settlement discussions; conference with potential fact witness. - Mr. James N Willi	1:24	350.00	490.00
06/11/2012	Conference with N. Ewert regarding settlement negotiations in Canada; conference with S. Raymond, E. Mayer, T. Willi, and J. Kuhn regarding discovery issues and settlement. - Mr. James N Willi	1:24	350.00	490.00
	<b>Subtotal: Billable Time = \$5,570.00</b>			
	<b>Billable Expenses</b>			
06/01/2012	Postage to return depositions to Court Reporter.			36.56
	<b>Subtotal: = \$36.56</b>			
Please make check payable to: Willi Law Firm, P.C. Thank you for your business!		<b>Total Of New Charges</b>		\$0.00
		<b>Total Amount Due</b>		\$0.00